

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

BE 2010-11 - Budget Release Order for Rs.**1,18,02,000/-** (Rupees One Crores Eighteen lakhs and Two Thousands Only) to the Commissioner of Industries, AP., Hyderabad towards **1st installment** under Plan - Orders - Issued.

FINANCE (EXP.IND & COM) DEPARTMENT

G.O.Rt.No: 2414

Dated:10- 05-2010.
Read the following :

- 1. G.O.Ms.No: 59, Finance(BG.I) Department, Dated: 30-03-2001.
- 2. G.O.Ms.No.89, Finance (BG.I) Department, Dated: 31-03-2010.
- 3. G.O.Ms.No.138, Finance (B.G.I) Department, Dated:28-4-2010.

ORDER :

In pursuance of the orders issued in the references cited, the Commissioner of Industries & CEP., A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.**1,18,02,000/-** (Rupees One Crores Eighteen lakhs and Two Thousands Only) from B.E. provision 2010-11 towards **1st installment** under the following schemes :

PLAN (Rupees in thousands)											
Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Addl. amount / reappropriated	Total provision 2010-11 (4+5)	Amount already authorized	Amount authorised now	Balance amount available (6-7+8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Head Quarters Office	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(01)- Head Quarters Office	2,25,00	---	2,25,00	---	56,25	1,68,75	Detailed Voucher Bill	Concern ed DDO, O/o COI., AP., Hyd.	
2	Estt. Of Dist. Ind. Centres	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(10) – Estt. of Dist. Ind. Centres	2,00,00	---	2,00,00	---	50,00	1,50,00	Detailed Voucher Bill	Concern ed DDO, O/o COI., AP., Hyd.	
3	Grants from State Govt.	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(45)- Grants from State Govt. to SSI Units for ISO-9000 Certification 310 – Grant-in-aid 312- Other G-I-A	2,60	---	2,60	---	65	1,95	Grants – In- Aid Bill	Concern ed DDO, O/o COI., AP., Hyd.	
4	Tech. Development Fund	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(46)-Technology Development Fund 310 – Grant-in-aid 312- Other G-I-A	12,50	---	12,50	---	3,12	9,38	Grants – In- Aid Bill	Concern ed DDO, O/o COI., AP., Hyd.	
5	Awards to SSI Units for productivity, innovations & safety	2851- V. & S. Ind. 102 – S.S. Industries 11-Normal State Plan SH(49)- Awards to SSI Units for productivity, innovations & safety 310 – Grant-in-aid 312- Other G-I-A	2,00	---	2,00	---	50	1,50	Grants – In- Aid Bill	Concern ed DDO, O/o COI., AP., Hyd.	
6	Dev. of clusters in Trg. sector	2851- V. & S. Ind. 800 – Other Expr. 11-Normal State Plan SH(09)- Dev. of clusters in Trg. sector 310 – Grant-in-aid 312- Other G-I-A	25,00	---	25,00	---	6,25	18,75	Grants – In- Aid Bill/ by way of cheque in f/o Dir. IICT,Hyd.,	Concern ed DDO, O/o COI., AP., Hyd.	

7	Automation and modernisation of C.O.I	2852-Industries 80 - GENERAL 001- Dir.&Admn. 11-Normal State Plan SH(07) – Automation and modernisation of Commissionerate of Industries 520-Machinery & equipment 521 – Purchases	5,00	---	5,00	---	1,25	3,75	Detailed Voucher Bill	Concerned DDO, O/o COL., AP., Hyd.	
		Total					1,18,02				

The Industries & Commerce Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note No:29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM
PRINCIPAL FINANCE SECRETARY (FP)

To
The Commissioner of Industries, A.P., Hyderabad.
The Industries & Commerce Department, A.P. Secretariat, Hyderabad.
The Pay & Accounts Office, Hyderabad.
The Director of Treasuries & Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (Budget Computers) Department.
The Peshi of Joint Secretary (IFIS).

//FORWARDED::BY ORDER//

SECTION OFFICER